

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2,596=00** (Rupees Two thousand Five hundred and Ninety Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **March to April** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 397**

**Dated:04/05/2011**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure **Rs.2,596=00** (Rupees Two thousand Five hundred and Ninety Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **March to April**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849500909	Principal Secretary to Govt. (Tr)	2000=00
2	8008273453	Asst. Secretary to Govt. (Estts & Tr)	517=31
3	8008273453 (For the month of February)	Asst. Secretary to Govt. (Estts & Tr)	78=39
		<b>T O T A L</b>	<b>Rs.2,595=70</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**